



Amended

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| Campaign Fund | Report |
|-------------------------|---------------|
| Summary of Receipts and | Disbursements |

| | | Sum | mary of Receipts | s and Disbu | rsements | | |
|-------------------------|---|------------------------------|-------------------------|------------------------------|---|-------------------|--------------|
| _/ | Marc Red | igut for | Annepol | <u>لہ</u> | Aldring | <u> </u> | 5 |
| Na | me of candidate or o | committee as filed v | vith the election offi | ce Offi | ce | | Ward |
| Ba i 1. 2. | nk Information Checking _ Other _ | CEG 6 | mmuity Ba | n <u>K</u> _ | Accou | int number | |
| Tra | | | | | 6 ~ 30 ~ 19 See Candidate Pack | | es) |
| Fina | al Surplus funds dis | tributed to (<u>4.44.04</u> | 2): | | | | |
| Sur | mmary of Receipts | and Disbursemer | its | | | 1 00 | 1 0 2 |
| 1. | Cash balance - be | ginning of transacti | on period | | \$ _ | 1,50 | 1,70 |
| 2. | Receipts from Sch | nedule 1, column 4 | • | | - | | |
| 3. | Proceeds from Sc | hedule 2, column 4 | | | _ | | |
| 4. | Total cash availab | le (Add lines 1, 2 aı | nd 3) | | \$ | | 0.00 |
| 5. | Disbursements fro | m Schedule 3: | | | | | |
| | Column 3 | . | 0 | | | | |
| | Column 4 | | 0 | | | | |
| | Column 5 | | Ó | | , | | |
| 6. | Total disbursemer | nts | | | \$ | | 0.00 |
| 7. | Cash balance - en | d of transaction per | iod (Subtract line 6 | from line 4) | _ | 1,50 | 21,98 |
| 8. | | obligations from Sc | • | · | \$ | 0 | |
| 9. | | ns from Schedule 5 | | | \$ _ | 0 | |
| and mus Car | der penalty of perjuit to the best of my kest sign report; if committee | nowledge and belie | f it is true, correct a | nd complete. ign report.) | ding accompanying (If report of candida Date | ite, candidate ar | nd treasurer |
| Cha | airman of Committee | e or Slate | | | Date _ | | |

| | 2 | | |
|------|----------|----|--|
| Page | <u> </u> | of | |

Amount



City of Annapolis Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2517

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|--|----------------|----------------------|----------|------------------------------|-----------|
| Name of candidate or committee Report period - transactions from | Ma1(6-2 | hodriguot | | Anapols 6-30-19 | |
| | Schedule 1 | · Contributions an | d Recei | pts | |

| (Excluding Transfers, Loans and In-kind Contributions) | | | | | | | |
|--|--|--|--|--|--|--|--|
| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | | |
| ********** | | | | | | | |

| | | Code * | Ticket price | Cash | | |
|---|-----------|-----------|--------------------|-------------|--------------|--|
| | | | | Check # | | |
| | NONE | * T, ente | r price per ticket | Ropt# | | |
| | , 60 11 0 | Aggrega | te amount receiv | ed from P | ayer to date | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check# | | |
| | | * T, ente | r price per ticket | Rcpt # | | |
| | | Aggrega | te amount receiv | ed from P | ayer to date | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | <u> </u> | r price per ticket | | | |
| | | Aggrega | te amount receiv | ed from P | ayer to date | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check# | | |
| | | | r price per ticket | | | |
| | | Aggrega | te amount receiv | | ayer to date | |
| : | | Code * | Ticket price | Cash | | |
| | | | <u> </u> | Check# | | |
| | | | r price per ticket | | | |
| | | Aggrega | te amount receiv | | ayer to date | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check# | | |
| | | | r price per ticket | | | |
| | | Aggrega | te amount receiv | | ayer to date | |
| ' | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | <u> </u> | r price per ticket | | | |
| | | Aggrega | te amount receiv | ed from P | ayer to date | |

| Total this page | \$ |
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| Contract to the second second | sammananah termanim minerah melah 1914 di samu bilantan barah salah di antara dan samulan sahun dalam dan samu | hodriquez for Annego | |
| Report period - | transactions from 6 | 5-24-19 to 6-30- | 19 |
| | Schedule | 2 - Loans and Transfers | |
| Date received | Complete name and residence address of Payer | Description of loan or transfer | Amount |
| | NONE | Aggregate amount of loan or transfer \$ | |
| | | Aggregate amount of loan or transfer \$ | |
| | | Aggregate amount of loan or transfer \$ | |
| | | Aggregate amount of loan or transfer \$ | |
| | • | Aggregate amount of loan or transfer \$ | |
| | | Aggregate amount of loan or transfer \$ | |
| | | Aggregate amount of loan or transfer \$ | |
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| | | Aggregate amount of loan or transfer \$ | |
| | | Aggregate amount of loan or transfer \$ | |

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Schedule 3 - Disbursements

Report period - transactions from Name of candidate or committee

6-24-19

Marc Rodingue

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Tracols

6-19

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| | | | | | | | | | | | | | West of the second seco | | | Date | | |
|--|-------|------|---------|-------|------|---------|-------|------|---------|-------|------|---------|--|------|---------|--------------------------|--|---|
| Totals this page \$ | | | | | - | | | | | | | | C | NON | | Payee and address | | 2 |
| 1 | | | | | | | | | | | | | | | | Code | Salarie | |
| 0.00 | | | | | | | | | | | | | | | | Amount | Salaries and all payments other than loan payments | |
| • | Rcpt# | Cash | Check # | Rcpt# | Cash | Check # | M | payments other | 3 |
| | | | | | | | | | | | | | | | | Method | er than loan | |
| 0.00 | | | | | | | | | | | | | | | | Amount | Loan | |
| | Rcpt# | Cash | Check # | Rcpt# | Cash | Check # | Rcpt# | Cash | Check # | Rept# | Cash | Check # | Rcpt# | Cash | Check # | Me | Loan payments | 4 |
| The state of the s | | | | | | | | | | | | | | | | Method | | |
| | | | | | | | | | | | | | | | | committee name required) | Transfers to other funds (candidate or | 5 |
| 0.00 | | | | | | | | | | | | | | | | Amount | | |



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|--|--|--------------------|-----------------|
| Name of candidate or committee | hodique for | Annepolis | |
| Report period - transactions from6 | 5-24-19 to_ | 6-30-19 | |
| Schedule 4 - Outstand | ding Obligations as of End | i of Report Period | |
| 1 . | 2 | 3 | 4 |
| Name and address | Description of debt (Loans, unpaid bills, etc.) | Date debt incurred | Amount |
| NONE | | | |
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|---------------------|---|--|---|
| | e or committee Marchae nsactions from 6-24 - 19 Schedule 5 - In | | |
| Report period - tra | nsactions from 6-24 - /9 | to 6~3 | 0-19 |
| | Schedule 5 - In | -kind Contributions | , |
| 1 | 2 | 3 | 4 |
| Date | Name and address of contributor | Description of In-kind Contribution | Fair Market Value (during this report period) |
| | NONE | | |
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